

A-G7 9 @5 B9CI G'H9LH'fl 97 : cfa ' - - L

PAGE 1 / 2

NAME OF COMMITTEE (In Full)
Humanity Forward Fund

FEC IDENTIFICATION NUMBER
C00712497

Mailing Address 1787 Tribute Road, Suite K

City	State	ZIP Code
Sacramento	CA	95815

July 17, 2020

Federal Election Commission
Reports and Analysis Division

Re:Humanity Forward
Response to FEC Notice Dated 06/30/2020
FEC #: C00712497

We write in response to your letter on June 30, 2020 regarding the committees Amended February Monthly Report.

For item 1, there were a few expenses that were paid in December 2019 that did not become independent expenditures until January 2020. The payments for these expenses were reported on Schedule B of the year-end report since the independent expenditures had not occurred yet. Since the payments occurred in a prior reporting period, our reporting database listed the allocations to the candidate on the February Monthly Report as memo entries on Schedule E. These payments had already occurred, so these were not expenses that would be reflected on Schedule D. We have adjusted our reporting to correctly reflect this information by offsetting the payments on Schedule B and correctly listing these payments on Schedule E of the February Monthly Report.

For item 2 on this notice, there were several 24/48 hour reports filed indicating a Date of Disbursement or Obligation that was different than the dates listed on the Schedule E of the February Monthly Report. This was due to the 24/48 hour reports being filed in some cases prior to the independent expenditures being paid. We are amending the 24/48 hour reports to update the Date of Disbursement or Obligation to reflect the actual date of payment.

Item 3 on this notice, it is noted that there were independent expenditures that were filed late. Due to an oversight of the committee, these expenses did not get timely reported on the 48 hour reports with the other independent expenditure expenses for those dates. Prior to your notification, the committee identified the oversight and amended the 48-hour reports to add these expenses. The committee has implemented measures to ensure that this oversight is not repeated.

Additionally, on item 3 it indicates that there was a missed 48 hour report for Ashby & Gabriel on 1/27/20 for \$290. This memo entry that appears on the Schedule E of the February Monthly Report is a subvendor of Card Services Center and that is why it is reflected as a memo entry. The expense for Card Services Center for \$290 was reported on a 48 hour report.

Item 4 indicates that there was an expense in the amount of \$1,869.16 for Card Services Center that has not been itemized on the Schedule E for this committee. This was an expense that was reported on a 48 hour report that was later amended on 4/20/20 to remove this expense as an independent expenditure.

Should you have any questions, please contact the Committee.

Sincerely,

Kim Lutz
Treasurer

A-G7 9 @B9CI G'H9LH`fl 97 : cfa `--L

NAME OF COMMITTEE (In Full)
Humanity Forward Fund

FEC IDENTIFICATION NUMBER
C00712497

Mailing Address 1787 Tribute Road, Suite K

City	State	ZIP Code
Sacramento	CA	95815